GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores-Expenditure incurred towards the cost of drinking water supplied for the use of Law Department for the two month of September, 2025 and October, 2025 through M/s. Maheshwara Enterprises, Sharegate, King Koti, Hyderabad-Payment of amount-Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 718

Dated:

06-12-2025

Read the following:-

1) G.O.Rt.No.599, Law, Dated:23.09.2025.
2) From M/s. Maheshwara Enterprises, # 3-5-784/20, Sharegate, King Koti, Hyderabad, Invoice No.5626 and 5731, dated:23.10.2025 and 01.11.2025 for an amount of Rs.6,545 +7,140 = 13,685 along with Advance Stamped Receipt.

-:oOo:-

ORDER:-

Government hereby accord sanction for payment of an amount of Rs.13,685/- (Rupees thirteen thousand six hundred and eighty five only) to the Proprietor, M/s. Maheshwara Enterprises, Sharegate, King Koti, Hyderabad, towards the cost of (161) drinking water cans @ Rs.85/- per each can, supplied for the use of Law Department, Telangana Secretariat, Hyderabad for the two month of September, 2025 and October, 2025.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132-Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of '**The Proprietor,"M/s. Maheshwara Enterprises, Bank A/c No.50200054841103, HDFC BANK, Hyderguda Branch, Hyderabad, IFSC: HDFC0001996.".**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s.Maheshwara Enterprises,
3-5-784/20, Sharegate, King Koti,
HYDERABAD-500 001.
Copy to: The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.